

M0350002

RECEIVED

FEB 01 2013

01/25/13	10056598	DIV OF OIL GAS & MINING	DIV OF OIL GAS & MINING
Check Date	Vendor No.	Vendor Name	1,000.00
			Total Amount

Kennecott Utah Copper LLC
4700 Daybreak Parkway
South Jordan UT
84095-5120 US

WELLS FARGO BANK NA
420 MONTGOMERY
SAN FRANCISCO 94104 CA

0000351611

ORIGINAL CHECK
ROUTED TO ACCOUNTING

Date 01/25/13

PAY 31-1/1240 \$*****1,000.00*

ONE THOUSAND DOLLARS AND ZERO CENTS****

TO THE ORDER OF

DIV OF OIL GAS & MINING
PO BOX NUMBER:145801
SALT LAKE CITY UT 84114-5801

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

THE SECURITY FEATURES INCLUDED ON THIS DOCUMENT ARE DETAILED ON BACK OF CHECK. IF THESE FEATURES ARE NOT PRESENT, DO NOT CASH

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
KENNECOTT UTAH COPPER	BINGHAM MINE	M350002

DUE DATE	ANNUAL FEE	AMOUNT DUE
01/31/2013	\$1,000	\$1,000

☐ FEE ENCLOSED ☐ FEE NOT ENCLOSED*

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not